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4 BILL NO. S-76-01- 48

5 SPECIAL ORDINANCE NO. S- 44-76

6 AN ORDINANCE approving a certain bid document
7 for the purchase of police vehicles

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. A certain bid document Ref. No. 692 dated December 22,
11 1975, between the City of Fort Wayne, by and through its Mayor and the Board
12 of Public Safety and the following:

13 POINSATTE MOTORS, INC. - Purchase Order 3-32557E

14 5	1976 Four-Door Sedans	\$17,098.30
2	1976 Four-Door Sedans, Mid Size	8,150.58

15 FORT WAYNE AMERICAN MOTORS - Purchase Order 3-32558E

16 3	1976 Four Door Sedans, Mid Size	10,347.56
		<u>\$35,596.44</u>

17 all as more specifically set forth in said bid document Ref. No. 692 and said Pur-
18 chase Order numbers, which are on file in the Office of the Department of Purchas-
19 ing, and are by reference incorporated herein, made a part hereof and are hereby
20 in all things ratified, confirmed and approved.

21
22 SECTION 2. This Ordinance shall be in full force and effect from and
23 after its passage and approval by the Mayor.

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35 Councilman

Read the first time in full and on motion by Hinga, seconded by Solomon, and duly adopted; read the second time by title and referred to the Committee on General (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 1976, at _____ o'clock P.M., E.S.T.

Date: 1/27/76

Charles W. Tuckman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS				<u>A</u>	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-10-76

Charles W. Tuckman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-44-76 on the 10th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Tuckman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 1976, at the hour of 11:00 o'clock 4 M., E.S.T.

Charles W. Tuckman
CITY CLERK

Approved and signed by me this 11th day of Feb, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert Elmendorf
MAYOR

Bill No. S-76-01-48

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for the purchase of police vehicles

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
John Nuckols
Samuel J. Talarico

CONCURRED IN
DATE 2-16-76 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

January 8, 1976

Board of Public Safety
9th Floor, City-County Building

ATTENTION: Richard Drake

SUBJECT: Bid Ref. No. 692

Attached are copies of the two successful bidders:

Poinsatte Motors, Inc.	- Item 1: (5) 1976 four-door sedans	17,098.30
	- Item 2: (2) 1976 four-door sedans	<u>8,150.58</u>
	P.O. 3-32557E	25,248.88
Fort Wayne American Motors	- Item 3: (3) 1976 four-door sedans	10,347.56
	P.O. 3-32558E	
Tabulation sheet is attached.	TOTAL:	<u>35,596.44</u>


A.C. Lord, Director of Purchases

LIST OF BIDS

FID R.F. 692

CLOSING DATE December 22, 1975

Five (5) 1976 Four
Door Sedans - Police
Package

Two (2) 1976 Four
Door - Mid Size -
Police Package

Three (3) 1976 Four
Door Sedans-Mid Size

A/S on file
Allen County Motors
500 West Main Street
Fort Wayne, Indiana
Chk #641 \$1465.00
Chk. OK

TOTAL \$ 27,110.00
LESS TAX 73.00
LESS TRADE 4450.00
LESS DISC 4467.00
TOTAL 18,120.00
Del. 45 working days

TOTAL \$ 10,086.00
LESS TAX 30.90
LESS TRADE _____
LESS DISC 3347.10
TOTAL 8686.00
Del. 45 working days

TOTAL \$ 15,546.00
LESS TAX 43.80
LESS TRADE 950.00
LESS DISC 3092.20
TOTAL 12,460.00
Del. 45 working days

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

A/S on file
Hefner Chevrolet
500 East State Street
Fort Wayne, Indiana 46805
Chk. OK

TOTAL \$ 28,157.85
LESS TAX _____
LESS TRADE 4000.00
LESS DISC 4574.15
TOTAL 19,173.70
Del. 90 days ARD

TOTAL \$ 10,321.78
LESS TAX _____
LESS TRADE _____
LESS DISC 1590.76
TOTAL 8731.02
Del. 90 days ARD

TOTAL \$ 15,596.40
LESS TAX _____
LESS TRADE 1450.00
LESS DISC 3381.55
TOTAL 11,764.85
Del. 90 days ARD

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

A/S on file
Poinsett Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802
Chk. OK

TOTAL \$ 24,835.50
LESS TAX _____
LESS TRADE 4350.00
LESS DISC 3487.20
TOTAL 17,098.30
Del. 60-90 days

TOTAL \$ 9,998.00
LESS TAX _____
LESS TRADE _____
LESS DISC 1847.42
TOTAL 8150.58
Del. 60-90 days

TOTAL \$ 15,332.40
LESS TAX _____
LESS TRADE 1375.00
LESS DISC 2946.21
TOTAL 11,011.19
Del. 60-90 days

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Brookside Lincoln Mercury
310 West Coliseum Blvd.
Fort Wayne, Indiana 46805

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

DeHaven Chevrolet, Inc.
1500 South Clinton Street
Fort Wayne, Indiana 46802

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

A/S attached
Fort Wayne American Motors
4320 Coldwater Road
Fort Wayne, Indiana 46805
Chk #1873 \$600.00
Chk. OK

TOTAL \$ N/A
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ N/A
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

TOTAL \$ 12,744.60
LESS TAX _____
LESS TRADE 1375.00
LESS DISC 1022.64
TOTAL 10,347.96
Del. 60 days ARD

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

F. _____ 692 CLOSING DATE 12-22-75	Two Sedans - Police Package	Two (2) 1976 Ford Door - Mid Size - Police Package	Three (3) 1976 Ford Door Sedans-Mid Size	
Terry Harback Ford Main Street Woodburn, Indiana 46797	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

KORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Safety - Police Department
9th Floor, City-County Building
One Main St., Fort Wayne, IN 46802

1947

Poinsatte Motors, Inc.
200 South Clinton Street
Fort Wayne, IN 46802

DELIVER TO:-
DEPARTMENT OR DIVISION Police Garage
1717 S. Lafayette St.

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32557E

DATE January 8, 1976
REF. NO. _____
REQ. NO. _____

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 71-7-722E

QUANTITY ORDERED		UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)					
5			ITEM #1: 1976 Four-Door Sedans - Police Package		24,835.50
			Less 5 Trade-Ins	-	4,250.00
			Less Discount	-	3,487.20
					17,098.30
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER					
2			ITEM #2: 1976 Four-Door Sedans, Mid Size - Police Package		9,998.00
			Less Discount	-	1,847.42
					8,150.58
					25,248.88
			Per Bid Ref. No. 692 Del. 60 -90 Days	TOTAL:	
			SUBJECT TO COUNCILMANIC APPROVAL		
			XXXXXXXXXXXXXXXXXX		
			EM		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXTEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

William J. Schmitz
Assistant Controller - City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

A. C. Lord
Asst. Director - Director of Purchases

Per [Signature]

1/19 - Re-assigned to Mumfield - Ft Wayne American Motors? PER

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Safety - Police Department
9th Floor, City-County Building
One Main St., Fort Wayne, IN 46802

840

Fort Wayne American Motors, Inc.
4320 Coldwater Road
Fort Wayne, IN 46802

DELIVER TO:-

DEPARTMENT Police Garage
OR DIVISION 1717 S. Lafayette St.

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32558 E

DATE / January 8, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

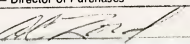
THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 71-7-722E

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT	
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)					
3		<u>ITEM #3:</u> 1976 Four-Door Sedans, Mid-Size - Police Package		12,744.60	
		Less Trade-Ins	-	1,375.00	
		Less Discount	-	1,022.04	
		TOTAL:			10,347.56
		Per Bid Ref. No. 692			
		Delivery 60 days or less ARO			
		Subject to Councilmanic Approval			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		JCM			
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.					
<u>NOTE</u> ↓ <u>READ</u> INSTRUCTIONS ON THE BACK OF THIS ORDER					
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.					
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.					

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED. William C. Schnizer City Controller	I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE. A. C. Lord Director of Purchases
Per _____	Per 

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff, 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 17

Ref. No. 692

Date December 8, 1975

Date wanted

Fund 71-7-722-E
Appropriation No.Address
REQUIRED FOR DELIVERY TO:

Department Board of Public Safety
or Division 9th Floor - City County Building
Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - December 22, 1975 - 11:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
5		Item #1 1976 Four-Door Sedans - Police Package - per Attached Specifications		
2		Item #2 1976 Four-Door Sedans - Mid-Size - Police Package per Attached Specifications.		
3		Item #3 1976 Four Door Sedans - Mid Size - per Attached Specifications.		
All Specifications and Questionnaire must be fully completed for consideration.				
Penalty Clause: Your stated Delivery Date must be met. A penalty charge of \$10.00 per day will be deducted from your billing for each day late. This is due to many unrealistic dates received in the past, which was the determining factor, in some cases, in awarding the bid.				
Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify which: On File: _____ Attached: _____				

Eld Bond required ☐ NO ☒ YES ☒ 5% Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 16 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

POINTE MOTORS, INC.

Name of Company

Per _____

Address 200 S. CLINTON

FORT WAYNE, IND. Date 12/22/75

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejections:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 268, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes must be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ 19____ as follows: _____ Date _____

Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ 19____ as follows: _____ Date _____

Board-Commissioner Dept. of Purchasing, etc.

Specifications for five (5) New 1976 Four-Door Sedans, Police Package, including all Equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

		Base Price:	\$ <u>4268.⁰⁰</u>
<u>Item #1</u>		Freight:	\$ <u>91.⁰⁰</u>
1.	Year:	1976	\$ _____
2.	Body Type:	Four-Door Sedan	\$ _____
3.	Color:	Solid Manufacturer's Color (Light Blue)	\$ _____
4.	Wheelbase	120" Minimum.	\$ _____
5.	Engine Type:	V-8	\$ _____
6.	Engine HP:	145 HP S.A.E. Minimum.	\$ _____
7.	Engine Cu. In.:	350 Cu. In. Minimum	\$ _____
8.	Carburetor:	Two-Barrel.	\$ _____
9.	Exhaust System:	Single.	\$ _____
10.	Transmission:	Automatic, HD with Auxiliary Cooling Low Gear Lockout.	\$ _____
11.	Wipers:	2-Speed Electric with Washers.	\$ _____
12.	Sun Visors:	Dual.	\$ _____
13.	Arm Rests:	Dual.	\$ _____
14.	Seat Belts:	Front and Rear 6000 Lb. test, metal to metal buckles, black or blue in color, with Shoulder Straps.	\$ _____
15.	Tires (5):	4 Ply tubeless blackwall, HR78x15 belted radial Firestone, Goodyear, or Goodrich (Police Tires).	\$ _____
16.	Electrical System:	12 Volt.	\$ _____
17.	Charging System:	55 Amp, Alternator, Regulator Low Cut-in 23 Amps at Curb Idle Min.	\$ _____
18.	Mirrors:	Left Outside, Inside Rearview.	\$ _____
19.	Heater:	Fresh Air, Defroster.	\$ _____
20.	Steering:	Power.	\$ _____

Specifications - Item #1 - Continued

21. Brakes: HD Power, Self-adjusting rear, Disc. Front. \$ _____
22. Air Conditioning: Factory installed with tinted windshield. \$ 304.70
23. SPECIAL EQUIPMENT, POLICE PACKAGE:
- A. HD Shock Absorbers, Front and Rear. \$ _____
- B. HD Springs, Front and Rear: \$ _____
- C. HD Front Seat: \$ _____
- D. HD Radiator: \$ _____
- E. HD Battery: \$ _____
- F. Front Stabilizer Bar: \$ _____
- G. Padded Dash: \$ _____
- H. Back-Up Lights: \$ _____
- I. 4-Way Warning Flasher: \$ _____
- J. Police Calibrated Speedometer: \$ _____
24. Warranty: State Terms. \$ _____
25. Roof Drip Rails: Factory installed roof drip through, \$ _____
26. Rear Window Defroster: Factory installed \$ 81.95
27. Vinyl Insert: Body Side Mouldings, \$ 21.75

Trade-Ins:

Car #9 1974 - Ply. 4 SD	\$ <u>950.⁰⁰</u>
Car #14 1974 - Ply. 4 SD	\$ <u>950.⁰⁰</u>
Car #15 1974 - Ply. 4 SD	\$ <u>900.⁰⁰</u>
Car #33 1974 - Ply. 4 SD	\$ <u>950.⁰⁰</u>
Car #30 1973 - Ply. 4 SD	\$ <u>500.⁰⁰</u>

Delivery Date: 60-90 DAYS

Total One Car:	\$ <u>4967.10</u>
Total Five Cars:	\$ <u>24,835.50</u>
Less Tax:	\$ _____
Less Trade-Ins:	\$ <u>4250.⁰⁰</u>
Less Discount:	\$ <u>3487.20</u>
Total Net Price Five (5) Cars:	\$ <u>17,098.30</u>

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By

The Bidder

Item #1

1. Year: 1976 Make: PLYMOUTH Model: GRAN FURY (PK41)
2. Body Type: 4-DOOR
3. Color: STANDARD
4. Wheelbase: 121.5"
5. Engine Type: V-8
6. Engine HP: 170
7. Engine Cu. In.: 360 CU. IN.
8. Carburetor: 2 BBL.
9. Exhaust System: SINGLE
10. Transmission: AUTO, 3SPEED, H.D. W/AUT. COOLING + LOCK-OUT
11. Wipers: 2 SPEED ELEC. W/WASHERS
12. Sun Visors: DUAL
13. Arm Rests: DUAL
14. Seat Belts: AS SPECIFIED.
15. Tires: HR78X15 BELTED RADIAL (70 SERIES)
16. Electrical System: 12 VOLT
17. Charging System: 70 AMP ALTERNATOR
18. Mirrors: LEFT + INSIDE REAR VIEW
19. Heater: FRESH AIR - DEFROSTER
20. Steering: POWER
21. Brakes: POWER - DISC FRONT
22. Air Conditioning: FACTORY W/TINTED WINDSHIELD
23. HD Shock Absorbers: (IN POLICE PKG.)
- HD Springs: h
- HD Front Seat: "
- HD Radiator: "

Specifications Questionnaire - Item #1 - Continued

- HD Battery: (IN POLICE PKG.)
- Front Stabilizer Bar: "
- Padded Dash: "
- Back-Up Lights: "
- 4-Way Warning Flasher: "
- Police Calibrated Speedometer: "
24. Warranty: 1 YEAR - 12,000 MILES
25. Roof Drip Rails: STD.
26. Rear Window Defroster: YES
27. Vinyl Insert: YES

Specifications for Two (2) New 1976 Four-Door Sedans, Mid-Size, Police Package, including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

	Base Price:	\$ <u>4190.00</u>
	Freight:	\$ <u>91.00</u>
<u>Item #2</u>		
1. Year:	1976	\$ _____
2. Body Type:	Four-Door Sedan	\$ _____
3. Color:	Solid Manufacturer's Color (Light Blue)	\$ _____
4. Wheelbase:	116" Minimum	\$ _____
5. Engine:	V-8	\$ <u>54.15</u>
6. Engine HP:	145 HP S.A.E. Minimum.	\$ _____
7. Engine Cu.In.:	350 Cu. In. Minimum	\$ _____
8. Carburetor:	Two-Barrel	\$ _____
9. Exhaust System:	Single.	\$ _____
10. Transmission:	Automatic, HD with Auxiliary Cooling Low Gear Lockout.	\$ _____
11. Wipers:	Two-Speed Electric with Washer.	\$ _____
12. Sun Visors:	Dual.	\$ _____
13. Arm Rests:	Dual.	\$ _____
14. Seat Belts:	Front and Rear 6000 Lb. test, metal to metal buckles, black or blue in color, with shoulder straps driver and rider.	\$ _____
15. Tires:	4 Ply tubeless blackwall, HR78 x 15 belted radials. Firestone, Goodyear or Goodrich (Police Tires).	\$ _____
16. Electrical System:	Electrical systems - 12 Volt.	\$ _____
17. Charging System:	55 Amp. Alternator, Regulator, Low Cut-In, 23 Amp. Curb Idle Min.	\$ _____
18. Mirrors:	Left & Right Hand Outside, inside Rear View.	\$ <u>15.00</u>
19. Heater:	Freshair, Defroster.	\$ _____
20. Steering:	Power.	\$ _____

Specifications - Item #2 - Continued

21.	Brakes:	Power HD Self adjusting rear, Disc Front.	\$ <u> </u>
22.	Air-conditioning:	Factory Installed with tinted windshield.	\$ <u>527.95</u>
23.	SPECIAL EQUIPMENT - POLICE PACKAGE:		
	A.	HD Shock Absorbers, Front & Rear.	\$ <u> </u>
	B.	HD Springs, Front & Rear.	\$ <u> </u>
	C.	HD Front Seat.	\$ <u> </u>
	D.	HD Radiator for Air-conditioning.	\$ <u> </u>
	E.	HD Battery 77 amp. or more.	\$ <u> </u>
	F.	Front and rear stabilizer Bar.	\$ <u> </u>
	G.	Padded Dash.	\$ <u> </u>
	H.	Back-up Lights.	\$ <u> </u>
	I.	4-Way Warning Flasher.	\$ <u> </u>
	J.	Police Calibrated Speedometer.	\$ <u> </u>
24.	Warranty:	State Terms	\$ <u> </u>
25.	Roof Drip Rails:	Factory Installed Roof drip troughs.	\$ <u> </u>
26.	Rear Window Defroster:	Factory Installed.	\$ <u>80.90</u>
27.	Body Mouldings:	Side Mouldings with vinyl Inserts.	\$ <u>40.00</u>

Total One Car: \$ 4999.00Total Two Cars: \$ 9998.00Less Tax: \$ Less Discount: \$ 1847.42Total Net Price
Two (2) Cars: \$ 8150.58Delivery Date: ~~1 YEAR - 12,000 MILES~~
60-90 DAYS

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

Item #2

1. Year: 1976 Make: PLYMOUTH Model: FURY (RR41)
2. Body Type: 4 DOOR SED.
3. Color: STANDARD
4. Wheelbase: 17.5
5. Engine: V-6
6. Engine HP: 170
7. Engine Cu. In.: 360 CU. IN.
8. Carburetor: 2 BBL.
9. Exhaust System: SINGLE
10. Transmission: AUTO., H.D., W/COOLER, LOW GEAR LOCK OUT
11. Wipers: 2 SPD. ELEC. W/WASHERS
12. Sun Visors: DUAL
13. Arm Rests: "
14. Seat Belts: AS SPECIFIED
15. Tires: HRE 78X15 SBR (70 SERIES)
16. Electrical System: 12 VOLT
17. Charging System: 70 AMP ALT - LOW CUT IN
18. Mirrors: LEFT + RIGHT REMOTE - INSIDE REAR VIEW
19. Heater: FRESH AIR DEFROSTER
20. Steering: POWER
21. Brakes: POWER H.D. DISC FRONT
22. Air-Conditioning: FACTORY W/TINTED WINDSHIELD
23. HD Shock Absorbers: (IN POLICE PKG.)
- HD Springs: "
- HD Front Seat: "

Specifications Questionnaire - Item #2 - ContinuedHD Radiator for Air-conditioning: (IN POLICE PKG.)HD Battery: "Front & Rear Stabilizer Bar: "Padded Dash: "Back-Up Lights: "4-Way Warning Flasher: "Police Calibrated Speedometer: "24. Warranty: 1 YEAR - 12,000 MILES25. Roof Drip Rails: STD.26. Rear Window Defroster: YES27. Body Mouldings: YES

Specifications for Three (3) New 1976 Four-Door Sedans, Mid-Size Vehicle, Including all Equipment listed as Standard Equipment in Manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

	Base Price:	\$ <u>4259.55</u>
<u>Item #3</u>	Freight:	\$ <u>91.00</u>
1. Year:	1976.	\$ _____
2. Body Type:	Four-Door Sedan.	\$ _____
3. Color:	Optional (Solid Manufacturer's Color)	\$ _____
4. Wheelbase:	116" Minimum	\$ _____
5. Engine Type:	V-8	\$ _____
6. Engine HP:	140 HP or More	\$ _____
7. Engine Cu. In.:	305 Cu. In. Minimum	\$ _____
8. Carburetor:	Two-barrel.	\$ _____
9. Exhaust System:	Single.	\$ _____
10. Transmission:	Automatic HD.	\$ _____
11. Windshield Wipers:	2-Speed Electric.	\$ _____
12. Sun Visors:	Dual.	\$ _____
13. Arm Rests:	Dual.	\$ _____
14. Seat Belts:	Front & Rear 6000 Lb. Test, Metal to Metal buckle, match interior of Car, with Shoulder Strap, Driver and Rider.	\$ _____
15. Tires:	4-Ply Tubeless whitewall belted radial standard for vehicle bid.	\$ <u>160.35</u>
16. Charging System:	55 Amp Alternator & Regulator Min. Low Cut-In, 23 Amp. Curb Idle Minimum.	\$ _____
17. Electrical System:	12 Volt.	\$ _____
18. Mirrors:	Left Outside, inside rear view.	\$ _____
19. Heater:	Fresh Air, Defroster.	\$ _____
20. Brakes	Power, self adjusting front disc.	\$ _____
21. Air-conditioning:	Factory installed with tinted windshield.	\$ <u>527.95</u>

Specifications - Item #3 - Continued

22. Steering:	Power.	\$ _____
23. Warranty:	State Terms.	\$ _____
24. Wheel Covers:	Full Wheel Covers.	\$ <u>31.95</u>
25. Mouldings:	Body Side mouldings with vinyl inserts.	\$ <u>40.00</u>
26. Roof Drip Throughs:	Factory installed.	\$ _____
27. Floor Carpeting:	Floor carpeting to match interior of vehicle.	\$ _____

Trade-Ins:

Car #136	1968 - Chev. 2 Door SD	\$ <u>600.00</u>
Car #139	- 1969 - Merc. 2 Door Conv.	\$ <u>650.00</u>
Car #140	- 1962 - Chev. 4 Door SD	\$ <u>125.00</u>

Total One Car:	\$ <u>5110.80</u>
Total Three Cars:	\$ <u>15,332.40</u>
Less Tax:	\$ _____
Less Trade-Ins:	\$ <u>1375.00</u>
Less Discount:	\$ <u>2949.21</u>
Total Net Price Three (3) Cars:	\$ <u>11,008.19</u>

Delivery Date: 60-90 DAYS

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By

The Bidder

Item #3

1. Year: 1976 Make: PLYMOUTH FORY Model: SALON (RH41)
2. Body Type: 4 DOOR SED.
3. Color: STD.
4. Wheelbase: 17.5
5. Engine Type: V-8
6. Engine HP: 145
7. Engine Cu. In.: 318 CU. IN.
8. Carburetor: 2 BBL
9. Exhaust System: SINGLE
10. Transmission: AUTO. H.D. 3 SPEED
11. Windshield Wipers: 2 SPD. ELEC.
12. Sun Vlsors: DUAL
13. Arm Rests: "
14. Seat Belts: AS SPECIFIED
15. Tires: STD. SBR W/WALLS
16. Charging System: 12 VOLT
17. Electrical System: 65 AMP. ALT.
18. Mirrors: LEFT - INSIDE REAR-VO
19. Heater: FRESH AIR W/ DEFROSTER
20. Brakes: POWER - DISC FRONT
21. Air-conditioning: FACTORY - T. WINDSHIELD
22. Steering: POWER
23. Warranty: 1 YEAR, 12,000 MILES
24. Wheel Covers: FULL
25. Mouldings: YES
26. Roof Drip Throughs: YES
27. Floor Carpeting: YES

NON-COLLUSION AFFIDAVITSTATE OF INDIANA,
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John Shumaker
Bidder or Agent

For POINSAITE MOTORS INC.
Firm or Corporation

Subscribed and sworn to before me this 22 day of DEC, 1925

My Commission Expires

2/17/26

Paul B. Benth

REQUEST FOR PUBLICATION

News
Sentinel x
Journal
Gazette x
Other

DATE December 8, 1975

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Public Safety
9th Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 692

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Monday - December 22, 1975 - 11:00 A.M.
= for the following items:

- Item #1 - Five (5) 1976 Four Door Sedans - Police Package
- Item #2 - Two (2) 1976 Four Door Sedans - Mid Size - Police Package
- Item #3 - Three (3) 1976 Four Door Sedans - Mid Size

Each Bidder must submit a current 1975 written Affirmative Action Program with
his or her bid - or - have on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A. T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

12-11-75

12-18-75

LEGAL NOTICE

x

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

5% OF BID.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. in the sum of

.....Dollars

ON Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

FOINSATTE MOTORS, INC.

Name of Bidder—Print or Type

By John Shumaker

Signature of Person Authorized to Sign

Title Mgr.

200 20. CLINTON

Street Name and Number

FORT WAYNE, INDIANA

City, State and Zip Code

Date 12/22/75

Witnessed by:

SURETY

AMERICAN STATES INS. CO.

Name of Company—Print or Type

Incorporated
In the State of: INDIANA

Address INDIANAPOLIS

By Thomas V. G. [Signature]

Sign on this Line

Date 12/22/75

AMERICAN STATES INSURANCE COMPANY
INDIANAPOLIS, INDIANA

BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, POINSATTE MOTORS, INC.

200 S. CLINTON ST.

of FT. WAYNE, INDIANA 46802 (hereinafter called the Principal),
as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the
Surety), as Surety, are held and firmly bound unto CITY OF FORT WAYNE BOARD OF PUBLIC
SAFETY

(hereinafter called the Obligee) in the penal sum of FIVE PERCENT (5%) OF MAXIMUM BID
Dollars (\$) for the payment of which the Principal
and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly
and severally, firmly by these presents.

SIGNED and SEALED this 22ND day of DECEMBER = 1975.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal
has submitted or is about to submit a proposal to the Obligee on a contract for FURNISHING
TEN (10) PLYMOUTH AUTOMOBILES

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

POINSATTE MOTORS, INC.

AMERICAN STATES INSURANCE COMPANY

By THEODORE KORTZ

Attorney-in-Fact

American States Insurance Company

INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted and appointed, and does by these presents make, constitute and appoint _____

-----PAUL A. LOHSE, EDWARD M. BROWN, THEODORE KORTZ and HAYES L. POTTER-----

(Jointly or Severally)

of Fort Wayne and State of Indiana
its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings,

provided, however, that the penal sum of any one such instrument executed hereunder

shall not exceed ONE MILLION AND NO/100-----(\$1,000,000.00) DOLLARS-----

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President,

attested by its Assistant Secretary and its corporate seal to be hereto affixed this 30th day of May

A. D. 1975

AMERICAN STATES INSURANCE COMPANY

(SEAL)

By William M. Evans
Second Vice-President

ATTEST: Stanley L. Riegel
Assistant Secretary

STATE OF INDIANA }
COUNTY OF MARION } SS:

On this 30th day of May, A. D., 1975, before me personally came

William M. Evans

, to me known, who being by me duly sworn, acknowledged the execution of the above instrument and did depose and say; that he is Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name

thereto by like order. And said William M. Evans, further said that he is acquainted with Stanley L. Riegel and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

January 10, 1977
My Commission Expires

Debra Kay Driscoll
Notary Public

STATE OF INDIANA }
COUNTY OF MARION } SS:

I, Stanley L. Riegel, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in full force and effect.

This Certificate may be signed and sealed by facsimile under and by the authority of the following resolution of the Board of Directors of American States Insurance Company at a meeting duly called and held on the 15th day of December 1972.

"RESOLVED: That the use of a printed facsimile of the corporate seal of the company and of the signature of an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by the President or a Vice-President pursuant to Section 7.07 of the By-Laws appointing and authorizing an Attorney-in-Fact to sign in the name and on behalf of the company surety bonds, underwriting undertakings or other instruments described in said Section 7.07, with like effect as if such seal and such signature had been manually affixed and made, hereby is authorized and approved."

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this 22nd

day of DECEMBER, A. D., 1975.

(SEAL)

Stanley L. Riegel
Assistant Secretary

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 17Ref. No. 692Date December 8, 1975

Date wanted _____

Fund 71-7-722-E
Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to A.T. Demetroff, 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department _____
or Division Board of Public Safety

9th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
Time of Bids Monday - December 22, 1975 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
5		Item #1 1976 Four-Door Sedans - Police Package - per Attached Specifications		
2		Item #2 1976 Four-Door Sedans - Mid-Size - Police Package per Attached Specifications.		
3		Item #3 1976 Four Door Sedans - Mid Size - per Attached Specifications.		
All Specifications and Questionnaire must be fully completed for consideration.				
Penalty Clause: Your stated Delivery Date must be met. A penalty charge of \$10.00 per day will be deducted from your billing for each day late. This is due to many unrealistic dates received in the past, which was the determining factor, in some cases, in awarding the bid.				
Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify which: On File: _____ Attached: <u>X</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See instruction item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Ed Wayne Inc. Inc.
For Ed Wayne Inc. Inc. Name of Company
By Ed Wayne Inc. Inc. Title
Address 2225 Colfax Ave. S.E.
City Fort Wayne Ind. Date 12/21/75

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
 6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
 7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
- References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and bidder are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejections:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner". Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, Being Burns Indians Statute 46-2315-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ 19__ as follows: _____

Board-Commissioner Dist. of Purchasing, etc.

Rejected _____ 19__ as follows: _____

Board-Commissioner Dist. of Purchasing, etc.

Specifications for five (5) New 1976 Four-Door Sedans, Police Package, including all Equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

		Base Price:	\$ _____
<u>Item #1</u>		Freight:	\$ _____
1.	Year:	1976	\$ _____
2.	Body Type:	Four-Door Sedan	\$ _____
3.	Color:	Solid Manufacturer's Color (Light Blue)	\$ _____
4.	Wheelbase :	120" Minimum.	\$ _____
5.	Engine Type:	V-8	\$ _____
6.	Engine HP:	145 HP S.A.E. Minimum.	\$ _____
7.	Engine Cu. In.:	350 Cu. In. Minimum	\$ _____
8.	Carburetor:	Two-Barrel.	\$ _____
9.	Exhaust System:	Single.	\$ _____
10.	Transmission:	Automatic, HD with Auxiliary Cooling Low Gear Lockout.	\$ _____
11.	Wipers:	2-Speed Electric with Washers.	\$ _____
12.	Sun Visors:	Dual.	\$ _____
13.	Arm Rests:	Dual.	\$ _____
14.	Seat Belts:	Front and Rear 6000 Lb. test, metal to metal buckles, black or blue in color, with Shoulder Straps.	\$ _____
15.	Tires (5):	4 Ply tubeless blackwall, HR78x15 belted radial Firestone, Goodyear, or Goodrich (Police Tires).	\$ _____
16.	Electrical System:	12 Volt.	\$ _____
17.	Charging System:	55 Amp, Alternator, Regulator Low Cut-In 23 Amps at Curb Idle Min.	\$ _____
18.	Mirrors:	Left Outside, Inside Rearview.	\$ _____
19.	Heater:	Fresh Air, Defroster.	\$ _____
20.	Steering:	Power.	\$ _____

Specifications - Item #1 - Continued

21. Brakes: HD Power, Self-adjusting rear, Disc. Front. \$ _____
22. Air Conditioning: Factory installed with tinted windshield. \$ _____
23. SPECIAL EQUIPMENT, POLICE PACKAGE:
- A. HD Shock Absorbers, Front and Rear. \$ _____
- B. HD Springs, Front and Rear: \$ _____
- C. HD Front Seat: \$ _____
- D. HD Radiator: \$ _____
- E. HD Battery: \$ _____
- F. Front Stabilizer Bar: \$ _____
- G. Padded Dash: \$ _____
- H. Back-Up Lights: \$ _____
- I. 4-Way Warning Flasher: \$ _____
- J. Police Calibrated Speedometer: \$ _____
24. Warranty: State Terms. \$ _____
25. Roof Drip Rails: Factory installed roof drip through. \$ _____
26. Rear Window Defroster: Factory installed \$ _____
27. Vinyl Insert: Body Side Mouldings. \$ _____

Trade-Ins:

Car #9 1974 - Ply. 4 SD \$ _____

Car #14 1974 - Ply. 4 SD \$ _____

Car #15 1974 - Ply. 4 SD \$ _____

Car #33 1974 - Ply. 4 SD \$ _____

Car #30 1973 - Ply. 4 SD \$ _____

Delivery Date: _____

Total One Car: \$ _____

Total Five Cars: \$ _____

Less Tax: \$ _____

Less Trade-Ins: \$ _____

Less Discount: \$ _____

Total Net Price Five (5) Cars: \$ _____

Page 12

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By
The Bidder

Item #1

1. Year: _____ Make: _____ Model: _____
2. Body Type: _____
3. Color: _____
4. Wheelbase: _____
5. Engine Type: _____
6. Engine HP: _____
7. Engine Cu. In.: _____
8. Carburetor: _____
9. Exhaust System: _____
10. Transmission: _____
11. Wipers: _____
12. Sun Visors: _____
13. Arm Rests: _____
14. Seat Belts: _____
15. Tires: _____
16. Electrical System: _____
17. Charging System: _____
18. Mirrors: _____
19. Heater: _____
20. Steering: _____
21. Brakes: _____
22. Air Conditioning: _____
23. HD Shock Absorbers: _____
- HD Springs: _____
- HD Front Seat: _____
- HD Radiator: _____

Specifications Questionnaire - Item #1 - Continued

HD Battery: _____

Front Stabilizer Bar: _____

Padded Dash: _____

Back-Up Lights: _____

4-Way Warning Flasher: _____

Police Calibrated Speedometer: _____

24: Warranty: _____

25. Roof Drip Rails: _____

26. Rear Window Defroster: _____

27. Vinyl Insert: _____

Specifications for Two (2) New 1976 Four-Door Sedans, Mid-Size, Police Package, including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

		Base Price:	\$ _____
		Freight:	\$ _____
<u>Item #2</u>			
1. Year:	1976		\$ _____
2. Body Type:	Four-Door Sedan		\$ _____
3. Color:	Solid Manufacturer's Color (Light Blue)		\$ _____
4. Wheelbase:	116" Minimum		\$ _____
5. Engine:	V-8		\$ _____
6. Engine HP:	145 HP S.A.E. Minimum.		\$ _____
7. Engine Cu.In.:	350 Cu. In. Minimum		\$ _____
8. Carburetor:	Two-Barrel		\$ _____
9. Exhaust System:	Single.		\$ _____
10. Transmission:	Automatic, HD with Auxiliary Cooling Low Gear Lockout.		\$ _____
11. Wipers:	Two-Speed Electric with Washer,		\$ _____
12. Sun Visors:	Dual.		\$ _____
13. Arm Rests:	Dual.		\$ _____
14. Seat Belts:	Front and Rear 6000 Lb. test, metal to metal buckles, black or blue in color, with shoulder straps driver and rider.		\$ _____
15. Tires:	4 Ply tubeless blackwall, HR78 x 15 belted radials. Firestone, Goodyear or Goodrich (Police Tires).		\$ _____
16. Electrical System:	Electrical systems - 12 Volt.		\$ _____
17. Charging System:	55 Amp. Alternator, Regulator, Low Cut-In, 23 Amp. Curb Idle Min.		\$ _____
18. Mirrors:	Left & Right Hand Outside, Inside Rear View.		\$ _____
19. Heater:	Freshair, Defroster.		\$ _____
20. Steering:	Power.		\$ _____

Specifications - Item #2 - Continued

- | | | | |
|-----|-------------------------------------|---|----------|
| 21. | Brakes: | Power HD Self adjusting rear, Disc Front. | \$ _____ |
| 22. | Air-conditioning: | Factory Installed with tinted windshield. | \$ _____ |
| 23. | SPECIAL EQUIPMENT - POLICE PACKAGE: | | |
| | A. | HD Shock Absorbers, Front & Rear. | \$ _____ |
| | B. | HD Springs, Front & Rear. | \$ _____ |
| | C. | HD Front Seat. | \$ _____ |
| | D. | HD Radiator for Air-conditioning. | \$ _____ |
| | E. | HD Battery 77 amp. or more. | \$ _____ |
| | F. | Front and rear stabilizer Bar. | \$ _____ |
| | G. | Padded Dash. | \$ _____ |
| | H. | Back-up Lights. | \$ _____ |
| | I. | 4-Way Warning Flasher. | \$ _____ |
| | J. | Police Calibrated Speedometer. | \$ _____ |
| 24. | Warranty: | State Terms | \$ _____ |
| 25. | Roof Drip Rails: | Factory Installed Roof drip throughs. | \$ _____ |
| 26. | Rear Window Defroster: | Factory Installed. | \$ _____ |
| 27. | Body Mouldings: | Side Mouldings with vinyl inserts. | \$ _____ |

Total One Car: \$ _____

Total Two Cars: \$ _____

Less Tax: \$ _____

Less Discount: \$ _____

Total Net Price
Two (2) Cars: \$ _____Delivery Date: _____

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By
The Bidder

Item #2

1. Year: _____ Make: _____ Model: _____
2. Body Type: _____
3. Color: _____
4. Wheelbase: _____
5. Engine: _____
6. Engine HP: _____
7. Engine Cu. In.: _____
8. Carburetor: _____
9. Exhaust System: _____
10. Transmission: _____
11. Wipers: _____
12. Sun Visors: _____
13. Arm Rests: _____
14. Seat Belts: _____
15. Tires: _____
16. Electrical System: _____
17. Charging System: _____
18. Mirrors: _____
19. Heater: _____
20. Steering: _____
21. Brakes: _____
22. Air-Conditioning: _____
23. HD Shock Absorbers: _____
- HD Springs: _____
- HD Front Seat: _____

Specifications Questionnaire - Item #2 - Continued

HD Radiator for Air-conditioning: _____

HD Battery: _____

Front & Rear Stabilizer Bar: _____

Padded Dash: _____

Back-Up Lights: _____

4-Way Warning Flasher: _____

Police Calibrated Speedometer: _____

24. Warranty: _____

25. Roof Drip Rails: _____

26. Rear Window Defroster: _____

27. Body Mouldings: _____

Specifications for Three (3) New 1976 Four-Door Sedans, Mid-Size Vehicle, including all Equipment listed as Standard Equipment in Manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

		Base Price:	\$ 3715
		Freight: a mat. adv.	\$ 88 + 30
Item #3			
1. Year:	1976. mat a d a w		\$ No Charge
2. Body Type:	Four-Door Sedan.		\$ N.C.
3. Color:	Optional (Solid Manufacturer's Color)		\$ N.C.
4. Wheelbase:	116" Minimum — 118"		\$ N.C.
5. Engine Type:	V-8 360 - 2 V		\$ 150.00
6. Engine HP:	140 HP or More		\$ No Charge
7. Engine Cu. In.:	305 Cu. In. Minimum 360 - 2-V		\$ N.C.
8. Carburetor:	Two-barrel.		\$ N.C.
9. Exhaust System:	Single.		\$ N.C.
10. Transmission:	Automatic HD.		\$ 281.00
11. Windshield Wipers:	2-Speed Electric.		\$ 28.00
12. Sun Visors:	Dual.		\$ No Charge
13. Arm Rests:	Dual.		\$ N.C.
14. Seat Belts:	Front & Rear 6000 Lb. Test, Metal to Metal buckle, match interior of Car, with Shoulder Strap, Driver and Rider.		\$ N.C.
15. Tires:	4-Ply Tubeless whitewall belted radial standard for vehicle bid.		\$ 172.00
16. Charging System:	55 Amp Alternator & Regulator Min. Low Cut-In, 23 Amp. Curb Idle Minimum.		\$ No Charge
17. Electrical System:	12 Volt.		\$ N.C.
18. Mirrors:	Left Outside, inside rear view.		\$ N.C.
19. Heater:	Fresh Air, Defroster.		\$ N.C.
20. Brakes:	Power, self adjusting front disc.		\$ 60.00
21. Air-conditioning:	Factory installed with tinted windshield.		\$ 473.00

Specifications - Item #3 - Continued

22. Steering:	Power.	\$ <u>137.⁰⁰</u>
23. Warranty:	State Terms. 12 mo - 12,000 mi	\$ <u>FULL N.I.</u>
24. Wheel Covers:	Full Wheel Covers.	\$ <u>34.⁰⁰</u>
25. Mouldings:	Body Side mouldings with vinyl Inserts.	\$ <u>No Charge.</u>
26. Roof Drip Throughs:	Factory installed.	\$ <u>N.I.</u>
27. Floor Carpeting:	Floor carpeting to match Interior of vehicle.	\$ <u>N.I.</u>

List # 5158

Trade-Ins:

Car #136	1968 - Chev. 2 Door SD	\$ <u>350.⁰⁰</u>
Car #139	- 1969 - Merc. 2 Door Conv.	\$ <u>900.⁰⁰</u>
Car #140	- 1962 - Chev. 4 Door SD	\$ <u>125.⁰⁰</u>

Cost. 4248.50

Dealer Cost {

Total One Car:	\$ <u>4348.50</u>
Total Three Cars:	\$ <u>12,744.⁰⁰</u>
Less Tax:	\$ <u> </u>
Less Trade-Ins:	\$ <u>1375.⁰⁰</u>
Less Discount:	\$ <u>1022.⁰⁰</u>
Total Net Price Three (3) Cars:	\$ <u>10347.⁵⁶</u>

A.M.C.
factory
discount

Delivery Date: 60 DAYS OR LESS FROM ACCEPTANCEWITH PAYMENT IN FULL ON DELIVERY OF EACH UNIT.

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By

The Bidder

Item #3

1. Year: 1976 Make: American Motors Model: Matador
2. Body Type: 4 Dr Sedan
3. Color: Optional
4. Wheelbase: 118. -
5. Engine Type: 360 - 2 Bbl. V / 8
6. Engine HP: —
7. Engine Cu. In.: 360-CID V/8 2 Banned
8. Carburetor: 2 Bbl
9. Exhaust System: Single - Standard
10. Transmission: H.D. Automatic
11. Windshield Wipers: Deluxe
12. Sun Visors: 1 2 - Standard
13. Arm Rests: 4
14. Seat Belts: Standard
15. Tires: Dup - 33 - Radial white
16. Charging System: Stand oil with air
17. Electrical System: " "
18. Mirrors: Standard
19. Heater: Standard
20. Brakes: Power disc - front
21. Air-conditioning: All season - p.k.y.
22. Steering: power
23. Warranty: Full - 12 mo - 12,000 mi
24. Wheel Covers: Full covers
25. Mouldings: Standard
26. Roof Drip Throughs: Standard
27. Floor Carpeting: Standard

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

--Allen-- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.




--RONALD C. NOWLING--
Bidder or AgentFor FORT WAYNE AMC/JEEP, INC.
Firm or Corporation

Subscribed and sworn to before me this 19th day of December, 1975

My Commission Expires

5/30/77


S. JEAN MILLER NOTARY PUBLIC

REQUEST FOR PUBLICATION

News
Sentinel x
Journal
Gazette x
Other

DATE December 8, 1975

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Public Safety
9th Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 692

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Monday - December 22, 1975 - 11:00 A.M.
for the following items:

- Item #1 - Five (5) 1976 Four Door Sedans - Police Package
- Item #2 - Two (2) 1976 Four Door Sedans - Mid Size - Police Package
- Item #3 - Three (3) 1976 Four Door Sedans - Mid Size

Each Bidder must submit a current 1975 written Affirmative Action Program with
his or her bid - or - have on file with our E.E.O. Office for the current year.
Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

12-11-75

12-18-75

LEGAL NOTICE

x

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana; in the sum of...Six Hundred and 00/100 (\$600.00).....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒ MM

Cashiers ☐ Check No. 1873..... in the sum of Six Hundred and 00/100 (\$600.00).....

.....Dollars on Indiana Bank & Trust Co...... Bank

of 913 S. Clinton St. Wayne, Indiana.....

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.):

List all Parties if Partnership

Witnessed by:

BIDDER
AND
PRINCIPAL

SURETY

FORT WAYNE AMC/JEEP, INC

Name of Bidder—Print or Type

By [Signature]

Signature of Person Authorized to Sign

Title [Signature]

4320 Coldwater Rd.

Street Name and Number

Ft. Wayne, Indiana 46805

City, State and Zip Code

Date December 12, 1975

Name of Company — Print or Type

Incorporated
In the State of:

Address.....

By.....
Sign on this Line

DIGEST SHEET

TITLE OF ORDINANCE Purchase of Police Vehicles

76-01-48

DEPARTMENT REQUESTING ORDINANCE Public Safety (Police)

SYNOPSIS OF ORDINANCE Assignment of P.O.#3-32557E to lowest bidder,

Poinsatte Motors for seven Police cruisers. Five to be standard size and two to be mid-size. Five old cruisers to be used for trade. The other two new ones are to replace two units totalled in 1975.

Assignment of P.O.#3-32558E to lowest bidder, Fort Wayne American Motors, for three (3) mid-size sedans for the Detective Bureau. Three old cars to be used for trade.

All of the above per bid reference 692

EFFECT OF PASSAGE Provide the necessary police vehicles needed for proper operation of the Police Department.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Poinsatte Motors	\$25,248.88
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Fort Wayne American Motors	10,347.56
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Total Cost \$35,596.44

ASSIGNED TO COMMITTEE (J.N.)